

**To:** Gray, David[gray.david@epa.gov]  
**From:** Card, Joan  
**Sent:** Tue 8/11/2015 5:02:53 PM  
**Subject:** RE: R8 Information Review, Approval, and Distribution Processes

Can you talk now?

**From:** Gray, David  
**Sent:** Tuesday, August 11, 2015 11:01 AM  
**To:** Card, Joan  
**Subject:** Re: R8 Information Review, Approval, and Distribution Processes

Yes and for us since NM isn't at UAC in Durango but Farmington.

Sent from my iPhone

On Aug 11, 2015, at 11:58 AM, Card, Joan <[Card.Joan@epa.gov](mailto:Card.Joan@epa.gov)> wrote:

Got it. We need to discuss. Definitely need to formalize this more, I agree, but want to talk through all the implications for R8.

**From:** Gray, David  
**Sent:** Tuesday, August 11, 2015 10:55 AM  
**To:** Card, Joan  
**Subject:** Fwd: R8 Information Review, Approval, and Distribution Processes

Sent from my iPhone

Begin forwarded message:

**From:** "Gray, David" <gray.david@epa.gov>  
**Date:** August 10, 2015 at 9:25:35 PM CDT  
**To:** "Smith, Paula" <Smith.Paula@epa.gov>, "Purchia, Liz" <Purchia.Liz@epa.gov>, "Harrison, Melissa" <Harrison.Melissa@epa.gov>, "Zito, Kelly" <ZITO.KELLY@EPA.GOV>  
**Subject:** RE: R8 Information Review, Approval, and Distribution Processes

Here are my comment to the charts **Deliberative Process/Ex. 5**

## **Deliberative Process/Ex. 5**

**From:** Gray, David  
**Sent:** Monday, August 10, 2015 8:17 PM  
**To:** Smith, Paula; Purchia, Liz; Harrison, Melissa; Zito, Kelly  
**Subject:** RE: R8 Information Review, Approval, and Distribution Processes

## **Deliberative Process/Ex. 5**

**From:** Smith, Paula  
**Sent:** Monday, August 10, 2015 7:50 PM  
**To:** Purchia, Liz; Harrison, Melissa; Zito, Kelly; Gray, David  
**Subject:** R8 Information Review, Approval, and Distribution Processes

In an effort to streamline our approval process and clarify roles in R8, attached please find a draft of our document review, approval and distribution processes. It includes

responsible parties, turnaround times, and recipients. Let me know if you have questions or changes. And then again it will likely change once the JIC is up and running.

**- Paula**